

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

Establishment - Labour Employment Training and Factories Department –  
Payment of Rs.10,500/- to M/s Sri Aditya Enterprises, Hyderabad towards Xerox  
work of the Department for the period from 01.09.2013 to 30.09.2013 – Sanction  
- Orders – Issued.

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**LABOUR EMPLOYMENT TRAINING AND FACTORIES (OP) DEPARTMENT**

**G.O.Rt.No. 910**

**Dated:17.10.2013.**

**Read the following:-**

1. Govt. Memo No.924/OP/A2/2013-1, Dt.21.02.2013.
2. From Sri Aditya Enterprises, Hyderabad, Bill No.07/LET&F/  
2013, Dt. 03.10.2013.

\* \* \$ \* \*

**ORDER:**

Sanction is hereby accorded for an amount of Rs.10,500/- (Rupees Ten thousand and Five hundred only) to M/s Sri Aditya Enterprises, Sanathnagar, Hyderabad, towards Xerox work of the Department for the period from 01.08.2013 to 31.08.2013 for official use.

**2.** The expenditure sanctioned in para 1 above shall be debited to the Head of Account “2251. Secretariat Social Services, 090 – Secretariat, SH (016) - Labour Employment Training & Factories Department, 130 – Office Expenses, 132-Other Office Expenses”.

**3.** The Labour Employment Training & Factories (O.P.Claims) Department are requested to draw the above amount and credited into the account No.1682660156, Central Bank of India, Fatehmaidan Branch, Hyderabad of M/s Sri Aditya Enterprises, Hyderabad.

**4.** This order does not require the concurrence of Finance Department as per Rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**T. UMAMAHESWARA RAO**

**DEPUTY SECRETARY TO GOVERNMENT**

**To**

M/s Sri Aditya Enterprises, Sanathnagar, Hyderabad.

Copy to:-

The Labour, Employment, Training and Factories (O.P.Claims) Department.

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

SF/SC.

// FORWARDED::BY ORDER //

**SECTION OFFICER**